

Receiving Report

Date:

12/8/3

Batch No:

0122618

Supplier:

CANPI

Dart P/O:

17572

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☐

No

☒

Receipt:

Cash

☐

Cr

☒

Release Note Attached:

Yes

☒

No

☐

N/A

1

Waybill Attached:

Yes

☐

No

☒

N/A

Shipment Complete:

Yes

☒

No

☐

N/A

QC6 Inspection

OK

12/8/3

17572

0122618

1

1

1

1

Work Order

16

8-85

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

12/8/3
[Signature]

Location

Page 1 of 1

All amounts are calculated in domestic currency.

7572 Receipt Dates from 8/3/2012 to 8/3/2012

All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (+O U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| Vendor ID/Vendor Name | | VC-CAM002 | Camp Steel | | | | | | | | |
| PO17572 | 1 | | M304B0.625X3.000 f | f | 8/3/2012 | 8/3/2012 | 24.0000 | \$25.96 | 0.0000 | 0 | \$623.13 |
| CAD | No | | 304 BAR .625 X 3.00 f | f | 24.0000 | DESJ02 | 26'9" | \$623.13 | 0.0000 | 0 | |
| | | | 122618 | | | | | | | | |
| | | | | | | | | | Total Received Quantity: | | 24.0000 |
| | | | | | | | | | Total Qty to Inspect (PO U/M): | | 0.0000 |
| | | | | | | | | | Total Reject Quantity: | | 0.0000 |
| | | | | | | | | | Total Receipt Value: | | \$623.13 |
| | | | | | | | | | Total Balance Due Quantity: | | 0.0000 |

On a du Savoir **FER**

WU À / SOLD TO:

| | |
|--------------|--------------|
| 613-632-5200 | 613-632-1053 |
|--------------|--------------|

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

| | |
|------------------------------------|--------------|
| COMMANDE ORDER | N° 202693 |
| DATE | 31/07/12 |
| BON DE LIVRAISON PACKING SLIP | N° |
| DATE DE LIVRAISON DELIVERY DATE | 03/08/12 |

| N° DE COMMANDE / YOUR PO. N° | VEND. / SALES | CODE CLIENT / CUST. CODE | EXPEDIE PAR / SHIP VIA | TERMES / TERMS | TERR. | REMARKS / REMARKS | PAGE N° |
|------------------------------|---------------|--------------------------|------------------------|----------------|-------|-------------------|---------|
| P017572 | Y | DAER | | NET 30 JOURS | 2R | | 001 |

[illegible]

CONDITIONS:

[illegible]

MARCHANDISE RECUE EN BONNE CONDITION. MERCHANDISE RECEIVED IN GOOD CONDITION.

| A/Y | | M/M | | J/D | |
|-----|-----|-----|-----|-----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | 32 | 33 | 34 | 35 | 36 |
| 37 | 38 | 39 | 40 | 41 | 42 |
| 43 | 44 | 45 | 46 | 47 | 48 |
| 49 | 50 | 51 | 52 | 53 | 54 |
| 55 | 56 | 57 | 58 | 59 | 60 |
| 61 | 62 | 63 | 64 | 65 | 66 |
| 67 | 68 | 69 | 70 | 71 | 72 |
| 73 | 74 | 75 | 76 | 77 | 78 |
| 79 | 80 | 81 | 82 | 83 | 84 |
| 85 | 86 | 87 | 88 | 89 | 90 |
| 91 | 92 | 93 | 94 | 95 | 96 |
| 97 | 98 | 99 | 100 | 101 | 102 |
| 103 | 104 | 105 | 106 | 107 | 108 |
| 109 | 110 | 111 | 112 | 113 | 114 |
| 115 | 116 | 117 | 118 | 119 | 120 |
| 121 | 122 | 123 | 124 | 125 | 126 |
| 127 | 128 | 129 | 130 | 131 | 132 |
| 133 | 134 | 135 | 136 | 137 | 138 |
| 139 | 140 | 141 | 142 | 143 | 144 |
| 145 | 146 | 147 | 148 | 149 | 150 |
| 151 | 152 | 153 | 154 | 155 | 156 |
| 157 | 158 | 159 | 160 | 161 | 162 |
| 163 | 164 | 165 | 166 | 167 | 168 |
| 169 | 170 | 171 | 172 | 173 | 174 |
| 175 | 176 | 177 | 178 | 179 | 180 |
| 181 | 182 | 183 | 184 | 185 | 186 |
| 187 | 188 | 189 | 190 | 191 | 192 |
| 193 | 194 | 195 | 196 | 197 | 198 |
| 199 | 200 | 201 | 202 | 203 | 204 |
| 205 | 206 | 207 | 208 | 209 | 210 |
| 211 | 212 | 213 | 214 | 215 | 216 |
| 217 | 218 | 219 | 220 | 221 | 222 |
| 223 | 224 | 225 | 226 | 227 | 228 |
| 229 | 230 | 231 | 232 | 233 | 234 |
| 235 | 236 | 237 | 238 | 239 | 240 |
| 241 | 242 | 243 | 244 | 245 | 246 |
| 247 | 248 | 249 | 250 | 251 | 252 |
| 253 | 254 | 255 | 256 | 257 | 258 |
| 259 | 260 | 261 | 262 | 263 | 264 |
| 265 | 266 | 267 | 268 | 269 | 270 |
| 271 | 272 | 273 | 274 | 275 | 276 |
| 277 | 278 | 279 | 280 | 281 | 282 |
| 283 | 284 | 285 | 286 | 287 | 288 |
| 289 | 290 | 291 | 292 | 293 | 294 |
| 295 | 296 | 297 | 298 | 299 | 300 |
| 301 | 302 | 303 | 304 | 305 | 306 |
| 307 | 308 | 309 | 310 | 311 | 312 |
| 313 | 314 | 315 | 316 | 317 | 318 |
| 319 | 320 | 321 | 322 | 323 | 324 |
| 325 | 326 | 327 | 328 | 329 | 330 |
| 331 | 332 | 333 | 334 | 335 | 336 |
| 337 | 338 | 339 | 340 | 341 | 342 |
| 343 | 344 | 345 | 346 | 347 | 348 |
| 349 | 350 | 351 | 352 | 353 | 354 |
| 355 | 356 | 357 | 358 | 359 | 360 |
| 361 | 362 | 363 | 364 | 365 | 366 |
| 367 | 368 | 369 | 370 | 371 | 372 |
| 373 | 374 | 375 | 376 | 377 | 378 |
| 379 | 380 | 381 | 382 | 383 | 384 |
| 385 | 386 | 387 | 388 | 389 | 390 |
| 391 | 392 | 393 | 394 | 395 | 396 |
| 397 | 398 | 399 | 400 | 401 | 402 |
| 403 | 404 | 405 | 406 | 407 | 408 |

X

TPS / GST REG N° B 135 534 717 • N° ENR TWO / QST REG N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
Q.S.T. / H.S.T.

TOTAL

BÖLLINGHAUS
STEEL

Abnahmeprüfzeugnis/Mill Test Certificate/Certif. de Qualidade

No.: / Nr.: / Nr.:

EN 10204:2004 / 3.1

0000081566

Böllinghaus Portugal Aços Especiais, SA
DIN EN ISO 9001:2008
TUV CERT No. 01 100 030458

Unsere Innere Verweisung /Our Int. Ref/ N/ ref int

Datum / Date / Data

5600015863 000090

23.05.2012

Normen / Standards / Normas

TP 304/304L acc. to ASTM A479/A479M-11, A276-10 specifications acc. to latest rev.: SAE-AMS-QQ-S 763B, AMS5839H, AMS5847J, ASME SA479/SA479M, ASME SA276, ASTM A182/A182M-11a F304/304L, A193/A193M-11a CL1Gr.B8, ASTM A314-08, ASTM A320/A320M-11a, DOD-F24688/6, ASME SA182/SA182M, ASME SA 193/SA193M, ASME SA320 CL1Gr.B8, ASTM A262-10 Practice A&E, grain size as per ASTM E112-96e1, NACE MR 0175, ASTM A484/A484M-11.

Kunde / Customer / Cliente

Endgültiger Kunde / Final Customer / Cliente Final

Bestell Nr./Order Nr./ Enc.Nr. C82999

Bestell Nr./ Order Nr./ Enc.Nr. C82999.09

Prüfgegenstand / Product / Produto

Gewicht / Weight / Peso

Bunde / Bundle / Atados

AISI 304/304L FLAT 3 x 5/8"

2,233 lb

01

Werkstoff-Nr.
Material-no.
Qualidade

1.4307

Werkstoff-Normbezeichnung / Material standard grade / Norma do material

X 2 CrNi 18-9

Beschreibung / Description / Descrição

Stainless steel flat bars, hot rolled, solution annealed, straightened, pickled.
US DFAR 252,225-7014: MELT SOURCE: United Kingdom / MFG: Portugal.

DAS
16
-5
p. 16/16

12/08/04

Schmelzen Nr.
Cast nr. / Fusão nr.

Chemische Analyse in % / Chemical composition in % / Análise química em %

560783

| | | | | | | | | | | | | | |
|----|-------|-----|-------|-----|-------|----|-------|----|-------|-----|--------|-----|-------|
| C: | 0.021 | Si: | 0.440 | Mn: | 1.760 | P: | 0.034 | S: | 0.025 | Cr: | 18.150 | Ni: | 8.070 |
|----|-------|-----|-------|-----|-------|----|-------|----|-------|-----|--------|-----|-------|

EAF

| | | | | | | | | | | | | | |
|-----|-------|-----|-------|-----|-------|----|-------|-----|-------|----|---|----|---|
| Mo: | 0.300 | Co: | 0.143 | Cu: | 0.490 | N: | 0.076 | Ti: | 0.003 | W: | - | V: | - |
|-----|-------|-----|-------|-----|-------|----|-------|-----|-------|----|---|----|---|

Proben Nr.
Test no.
Amostra no.

ASTM E399

ASTM A370

Kerbschlagarbeit
Impact Test
ResiliênciaStreckgrenze
Yield point
Tensão limiteDehngrenze
1% point
Limite de extensãoZugfestigkeit
Tensile strength
Tensão de rupturaDehnung
Elongation
AlongamentoEinschnürung
Reduction of area
Coef. Estriação

(Charpy V)

Rp 0.2 %
[Ksi]Rp 1.0 %
[Ksi]Rm
[Ksi]A (A50-50mm)
[%]Z (A50-50mm)
[%]

3028175.01.01

191.0

51.8

55.0

98.8

66.3

75.4

Visuelle Kontrolle
Visual inspection
Inspeção visual☒
Ok

ASTM E370

Härte
Hardness
Dureza
[HB]

204

ASTM A262-10 Practice E

Korrosionsbeständigkeit
IC Test
Corrosão intermetálica☒
OkWärmebehandlung
Heat treatment
Tratamento térmico

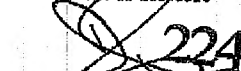
Annealed Quenched 1900 °F

(water quenched)

ASTM A484

Maßkontrolle
Dimensional inspection
Inspeção dimensional☒
OkE 112-96e1
Korngröße
Grain size
Tamanho de grão

6

Werkzeugverständiger
Quality Control Representative
Inspector da Qualidade

David Reis

Verwechslungsprüfung
Test of identity
Teste de identificação☒
OkMakroskopische Untersuchung
Macrographic testMaterial free from
segregation defects.☒
Ok

Bemerkungen / Remarks / Observações

Micrographic test: approved.
Material is free of radiation contamination.
No weld repair done.
Material is free of mercury.

Hiermit bestätigen wir, dass das Material der oben genannten Spezifikation entspricht.
We confirm that this material meets the specification according to the mentioned standards.
Confirmamos que este material respeita as especificações de acordo com as normas referidas.

145890



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17572**

Purchase Order Date 7/31/12

PO Print Date 7/31/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Linda Lacelle
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|---|-----------------------------|-------------|------------|-------------------|
| 1 | M304B0.625X3.000 | 304 BAR .625 X 3.00 | 8/03/12 Yes | 24.00 f | | \$26.0000 | \$624.00 |
| | | Special Inst: | AISI 304/315 SS BAR OR AISI 304/316 SS PLATE PER ASTM A276 OR ASTM A240 | | | | |

PO Total:

\$624.00

Change Nbr: 2

Change Date: 7/31/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO